

Bill number 2222-00000-009 WF

BILLING SUMMARY

| | |
|-----------------------------|-------------|
| TOTAL FEES | \$ 2,563.25 |
| TOTAL ADMINISTRATIVE COSTS | \$ 60.67 |
| | ----- |
| TOTAL CHARGES FOR THIS BILL | \$ 2,623.92 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 2,623.92 |

 RETURN COVER SHEET WITH PAYMENT 1% PER MONTH INTEREST
 WILL BE APPLIED AFTER 60 DAYS. THANK YOU

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

November 10, 1992

Billed through 10/31/92

Client number 2222 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

2222-0

RE: UHF TV 35

Jacksonville, NC

| | |
|-------------------------------------|-------------|
| TOTAL FEES FOR THIS MATTER | \$ 2,563.25 |
| TOTAL DISBURSEMENTS FOR THIS MATTER | \$ 60.67 |

| | |
|-------------------------------|-------------|
| TOTAL FEES | \$ 2,563.25 |
| TOTAL ADMINISTRATIVE COSTS | \$ 60.67 |
| | ----- |
| TOTAL CHARGES FOR THESE BILLS | \$ 2,623.92 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 2,623.92 |

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

COPY

December 10, 1992

Billed through 11/30/92

Bill number 2222-00000-010 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

Balance forward as of bill number 009 dated 11/10/92 \$ 2,623.92

2222-0
RE: UHF TV 35
Jacksonville, NC

FOR PROFESSIONAL SERVICES RENDERED

11/05/92 GPS Review Mock deposition
11/09/92 GPS Phone call Dave Oxenford.

Total fees for this matter \$ 293.75

ADMINISTRATIVE COSTS

Database Research 13.00
Printing and Duplicating .40
Telecopy charges 19.38

Total costs for this matter \$ 32.78

BILLING SUMMARY

TOTAL FEES \$ 293.75

TOTAL ADMINISTRATIVE COSTS \$ 32.78

TOTAL CHARGES FOR THIS BILL \$ 326.53

NET BALANCE FORWARD \$ 2,623.92

TOTAL BALANCE NOW DUE \$ 2,950.45

PLEASE RETURN COVER SHEET WITH PAYMENT. 1% PER MONTH
INTEREST WILL BE APPLIED AFTER 60 DAYS. THANK YOU

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

December 10, 1992

Billed through 11/30/92

Client number 2222 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

2222-0
RE: UHF TV 35
Jacksonville, NC

| | |
|-------------------------------------|-------------|
| BALANCE FORWARD FOR THIS MATTER | \$ 2,623.92 |
| TOTAL FEES FOR THIS MATTER | \$ 293.75 |
| TOTAL DISBURSEMENTS FOR THIS MATTER | \$ 32.78 |

| | |
|-------------------------------|-------------|
| TOTAL FEES | \$ 293.75 |
| TOTAL ADMINISTRATIVE COSTS | \$ 32.78 |
| | ----- |
| TOTAL CHARGES FOR THESE BILLS | \$ 326.53 |
| NET BALANCE FORWARD | \$ 2,623.92 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 2,950.45 |

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

COPY

January 10, 1993

Billed through 12/31/92

Bill number 2222-00000-011 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

Balance forward as of bill number 010 dated 12/10/92 \$ 2,950.45

2222-0
RE: UHF TV 35
Jacksonville, NC

FOR PROFESSIONAL SERVICES RENDERED

12/10/92 GPS Phone call Dave Oxenford, Charles Fitzgerald.
12/17/92 GPS Review Fitzgerald questions; draft letter.

Total fees for this matter \$ 705.00

ADMINISTRATIVE COSTS

Long Distance Telephone 2.85
Printing and Duplicating 8.60

Total costs for this matter \$ 11.45

BILLING SUMMARY

TOTAL FEES \$ 705.00
TOTAL ADMINISTRATIVE COSTS \$ 11.45

TOTAL CHARGES FOR THIS BILL \$ 716.45
NET BALANCE FORWARD \$ 2,950.45

TOTAL BALANCE NOW DUE \$ 3,666.90

RETURN COVER SHEET WITH PAYMENT 1% PER MONTH INTEREST
WILL BE APPLIED AFTER 60 DAYS.

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

January 10, 1993

Billed through 12/31/92

Client number 2222 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

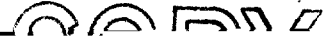
2222-0

RE: UHF TV 35
Jacksonville, NC

| | |
|-------------------------------------|-------------|
| BALANCE FORWARD FOR THIS MATTER | \$ 2,950.45 |
| TOTAL FEES FOR THIS MATTER | \$ 705.00 |
| TOTAL DISBURSEMENTS FOR THIS MATTER | \$ 11.45 |

| | |
|-------------------------------|-------------|
| TOTAL FEES | \$ 705.00 |
| TOTAL ADMINISTRATIVE COSTS | \$ 11.45 |
| TOTAL CHARGES FOR THESE BILLS | \$ 716.45 |
| NET BALANCE FORWARD | \$ 2,950.45 |
| TOTAL BALANCE NOW DUE | \$ 3,666.90 |

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600



Bill number 2222-00000-012 WF

| | |
|-----------------------------|----------|
| Telecopy charges | 12.73 |
| | ----- |
| Total costs for this matter | \$ 22.42 |

BILLING SUMMARY

| | |
|-----------------------------|-------------|
| TOTAL FEES | \$ 1,821.25 |
| TOTAL ADMINISTRATIVE COSTS | \$ 22.42 |
| | ----- |
| TOTAL CHARGES FOR THIS BILL | \$ 1,843.67 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 1,843.67 |

RETURN COVER SHEET WITH PAYMENT 1% PER MONTH INTEREST
WILL BE APPLIED AFTER 60 DAYS. THANK YOU

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

February 10, 1993

Billed through 01/31/93

Client number 2222 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

2222-0
RE: UHF TV 35
Jacksonville, NC

| | |
|-------------------------------------|-------------|
| TOTAL FEES FOR THIS MATTER | \$ 1,821.25 |
| TOTAL DISBURSEMENTS FOR THIS MATTER | \$ 22.42 |

| | |
|-------------------------------|-------------|
| TOTAL FEES | \$ 1,821.25 |
| TOTAL ADMINISTRATIVE COSTS | \$ 22.42 |
| | ----- |
| TOTAL CHARGES FOR THESE BILLS | \$ 1,843.67 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 1,843.67 |

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

COPY

March 10, 1993

Billed through 02/28/93

Bill number 2222-00000-013 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

Balance forward as of bill number 012 dated 02/10/93 \$ 1,843.67

2222-0

RE: UHF TV 35

Jacksonville, NC

FOR PROFESSIONAL SERVICES RENDERED

| | | |
|----------|-----|--|
| 02/01/93 | GPS | Attention to settlement. |
| 02/01/93 | WF | Review settlement document; telephone conference w/C. Fitzgerald re same |
| 02/01/93 | LC | Telephone calls with D. Oxenford and M. Lieberman. Review and sign Joint Petition. |
| 02/04/93 | GPS | Phone call Oxenford, Fitzgerald; ltr. to Fitzgerald; amendment. |
| 02/05/93 | GPS | Redraft tech. amend.; ltr. to Fitzgerald. |
| 02/10/93 | GPS | Amendment re. service list. |
| 02/10/93 | GPS | Phone call Bob Zauner (FCC). |
| 02/12/93 | GPS | Phone call David Oxenford, Charles Fitzgerald. |
| 02/17/93 | GPS | Phone call C. Fitzgerald, Bob Zauner (FCC). |

Total fees for this matter \$ 1,348.70

ADMINISTRATIVE COSTS

| | |
|-----------------------------|----------|
| Courier | 6.75 |
| Long Distance Telephone | 3.88 |
| Postage | 2.90 |
| | ----- |
| Total costs for this matter | \$ 13.53 |

Bill number 2222-00000-013 WF

BILLING SUMMARY

| | |
|-----------------------------|-------------|
| TOTAL FEES | \$ 1,348.70 |
| TOTAL ADMINISTRATIVE COSTS | \$ 13.53 |
| | ----- |
| TOTAL CHARGES FOR THIS BILL | \$ 1,362.23 |
| NET BALANCE FORWARD | \$ 1,843.67 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 3,205.90 |

RETURN COVER SHEET WITH PAYMENT 1 $\frac{1}{2}$ PER MONTH INTEREST
WILL BE APPLIED AFTER 60 DAYS. THANK YOU

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

March 10, 1993

Billed through 02/28/93

Client number 2222 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

2222-0

RE: UHF TV 35

Jacksonville, NC

| | |
|-------------------------------------|-------------|
| BALANCE FORWARD FOR THIS MATTER | \$ 1,843.67 |
| TOTAL FEES FOR THIS MATTER | \$ 1,348.70 |
| TOTAL DISBURSEMENTS FOR THIS MATTER | \$ 13.53 |

| | |
|-------------------------------|--------------------|
| TOTAL FEES | \$ 1,348.70 |
| TOTAL ADMINISTRATIVE COSTS | \$ 13.53 |
| TOTAL CHARGES FOR THESE BILLS | <u>\$ 1,362.23</u> |
| NET BALANCE FORWARD | \$ 1,843.67 |
| TOTAL BALANCE NOW DUE | <u>\$ 3,205.90</u> |

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

COPY

April 10, 1993

Billed through 03/31/93

Bill number 2222-00000-014 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

| | |
|---|-------------|
| Balance forward as of bill number 013 dated 03/10/93 | \$ 3,205.90 |
| Payments received since last bill (last payment 03/25/93) | \$ 3,205.90 |

Bill number 2222-00000-014 WF

| | |
|-----------------------------|----------|
| Courier | 6.75 |
| Long Distance Telephone | 7.04 |
| Printing and Duplicating | 2.80 |
| Postage | .29 |
| Telecopy charges | 56.62 |
| | ----- |
| Total costs for this matter | \$ 86.50 |

BILLING SUMMARY

| | |
|-----------------------------|-------------|
| TOTAL FEES | \$ 2,643.75 |
| TOTAL ADMINISTRATIVE COSTS | \$ 86.50 |
| | ----- |
| TOTAL CHARGES FOR THIS BILL | \$ 2,730.25 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 2,730.25 |

RETURN COVER SHEET WITH PAYMENT 1% PER MONTH INTEREST
WILL BE APPLIED AFTER 60 DAYS. THANK YOU

PEPPER & CORAZZINI
1776 K Street, N.W., #200
Washington, D.C. 20006
(202) 296-0600
Federal I.D. 53-0236694

April 10, 1993

Billed through 03/31/93

Client number 2222 WF

Mr. Charles Fitzgerald
925 Gum Branch
Suite 124
Jacksonville, NC 28540

2222-0

RE: UHF TV 35
Jacksonville, NC

| | |
|-------------------------------------|-------------|
| TOTAL FEES FOR THIS MATTER | \$ 2,643.75 |
| TOTAL DISBURSEMENTS FOR THIS MATTER | \$ 86.50 |

| | |
|-------------------------------|-------------|
| TOTAL FEES | \$ 2,643.75 |
| TOTAL ADMINISTRATIVE COSTS | \$ 86.50 |
| | ----- |
| TOTAL CHARGES FOR THESE BILLS | \$ 2,730.25 |
| | ----- |
| TOTAL BALANCE NOW DUE | \$ 2,730.25 |

Rubin, Bednarek & Associates
1350 Connecticut Ave., N.W.
Suite 610
Washington, D.C. 20036

PAID

Invoice submitted to:

Charles Fitzgerald
825 Gum Branch
Suite 124
Jacksonville, NC 28540

0 2 5
Invoice #93 007

March 2, 1993

In reference to: Professional services and expenses through the month of January, 1993 in association with the evaluation of competing proposals for a new TV facility in Jacksonville, North Carolina.

| | <u>Hours</u> | <u>Amount</u> |
|---------------------------------------|--------------|-----------------|
| Associate Eng. | 5.50 | 495.00 |
| Principal Eng. | 3.50 | 525.00 |
| | <hr/> | <hr/> |
| Total professional services rendered: | 9.00 | \$1,020.00 |
| Previous balance | | (\$148.00) |
| | | <hr/> |
| Balance due | | <u>\$872.00</u> |

THANK YOU

Rubin, Bednarek & Associates
1350 Connecticut Ave N W

Rubin, Bednarek & Associates
1350 Connecticut Ave., N.W.
Suite 610
Washington, D.C. 20036

PAID

Invoice submitted to:

Rubin, Bednarek & Associates
1350 Connecticut Ave., N.W.
Suite 610
Washington, D.C. 20036

PAID

Invoice submitted to:

Charles Fitzgerald
825 Gum Branch
Suite 124
Jacksonville, NC 28540

Invoice #92036 ✓

April 9, 1992

In reference to: Professional services and expenses for the month of
February, 1992 in association with the evaluation of
competing proposals for a new TV facility in
Jacksonville, North Carolina.

| | <u>Hours</u> | <u>Amount</u> |
|---------------------------------------|--------------|---------------|
| Assistant Eng. | 11.50 | 517.50 |
| Associate Eng. | 2.00 | 180.00 |
| Principal Eng. | 1.00 | 150.00 |
| | <hr/> | <hr/> |
| Total professional services rendered: | 14.50 | \$847.50 |
| Previous balance | | \$482.25 |
| 03/17/92-Payment - Thank You | | (\$482.25) |
| 04/01/92-Credit/Retainer | | (\$1,000.00) |
| | | <hr/> |
| Total payments | | (\$1,482.25) |
| | | <hr/> |
| Balance due | | (\$152.50) |
| | | ===== |

Charles Fitzgerald

Page 2

THANK YOU

Rubin, Bednarek & Associates
1350 Connecticut Ave., N.W.
Suite 610
Washington, D.C. 20036

PAID

Invoice submitted to:

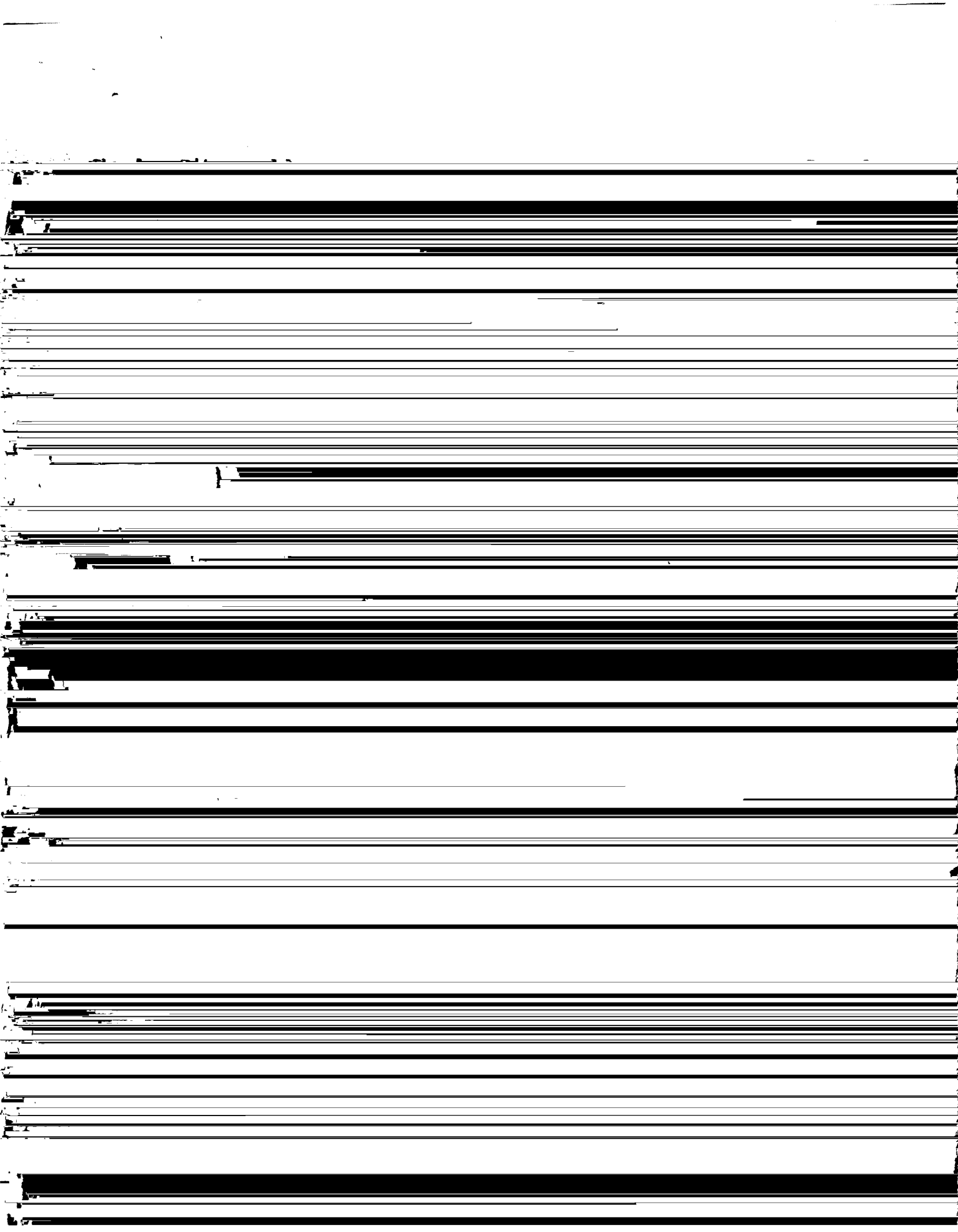
Charles Fitzgerald
825 Gum Branch
Suite 124
Jacksonville, NC 28540

Invoice #92007 ✓

February 25, 1992

In reference to: Professional services and expenses for the month of
January, 1992 in association with the evaluation of
competing proposals for a new TV facility in
Jacksonville, North Carolina.

| | <u>Hours</u> | <u>Amount</u> |
|---------------------------------------|--------------|---------------|
| Assistant Eng. | 2.15 | 96.75 |
| Principal Eng. | 1.77 | 265.50 |
| <hr/> | | <hr/> |
| Total professional services rendered: | 3.92 | \$362.25 |
| Additional charges: | | |
| AM Distance | | 25.00 |
| FM Distance | | 25.00 |
| TV Distance | | 25.00 |
| TV Search | | 45.00 |
| <hr/> | | <hr/> |
| Total costs | | \$120.00 |
| <hr/> | | <hr/> |



Rubin, Bednarek & Associates
1350 Connecticut Ave., N.W.
Suite 610
Washington, D.C. 20036

Invoice submitted to:

Charles Fitzgerald
825 Gum Branch
Suite 124
Jacksonville, NC 28540

PAID

92000 ✓

January 1, 1992

In reference to: Preparation and production of Section V-C, FCC Form
301 (TV application) for Jacksonville, North
Carolina.

| | <u>Hours</u> | <u>Amount</u> |
|---------------------------------------|--------------|-------------------|
| Total professional services rendered: | 0.00 | \$0.00 |
| Previous balance | | \$3,100.00 |
| Balance due | | <u>\$3,100.00</u> |

THANK YOU

| | | |
|--|---------------------------------|--------------|
| CHARLES E. FITZGERALD 931 LYNCHBURG DR. JACKSONVILLE, NC 28540 | 2/23 1992 | 180 |
| <i>Rubin Bednarek & Assoc Inc</i> | \$ 3100.00 | 66-85 531 |
| <i>Twenty One Hundred and 00/100</i> | DOLLARS | |
| Centura Bank. Jacksonville, NC 28540 | MONEY MARKET INVESTMENT ACCOUNT | |
| <i>C. E. Fitzgerald</i> | | |
| ⑆053100850⑆0269927140⑆ 0180 | | |

CERTIFICATE OF SERVICE

I, Susan A. Burk, a secretary with the law firm of Pepper & Corazzini, do hereby certify that a true and correct copy of the foregoing "Supplement to Settlement Affidavit" was served by U.S. mail, first-class, postage prepaid on the 14th day of April, 1993, on the following individuals:

* The Hon. Joseph Chachkin
Administrative Law Judge
Federal Communications Commission
2000 L Street, N.W., ROOM 226
Washington, DC 20554

* Robert Zauner, Esq.
Enforcement Division
Hearing Branch, Mass Media Bureau
Federal Communications Commission
2025 M Street, N.W., ROOM 7212
Washington, DC 20554

* Barbara A. Kreisman, Chief
Video Services Division
Federal Communications Commission
1919 M Street, N.W., ROOM 700
Washington, DC 20554

Greg Walden, Esq.
Chief Counsel
Federal Aviation Administration
800 Independence Avenue
Washington, DC 20791